GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – General Servicing and Repairs charges to Government Vehicle bearing No. AP07 DD 2286 – Payment of the cost of Rs.11,137/- (Rupees Eleven Thousand One hundred and Thirty Seven only) - Sanction – Accorded – Orders –Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 379 Dated: 05-10-2020.
Read the following:-

1. Issued as Lr.No.1199331-OPCL0PMTS(MTVH)/2/OP.II/2020, SW(OP.II) Dept., dt:30.07.2020.
2. M/s. Jhabakh Auto Pvt. Ltd., NH-5, Prasadampadu Village, Vijayawada Rural, Vijayawada, Invoice No.VJYWD1-001000407, dt:01-08-2020.

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ORDER:-

Sanction is hereby accorded for payment of Rs.11,137/- (Rupees Eleven Thousand One hundred and Thirty Seven only) to M/s. Jhabakh Auto Pvt., Ltd., Prasadampadu, Vijayawada towards General Servicing and Repairs charges to the Government Vehicle bearing No.AP07 DD 2286 for official use of Secretary to Government, Social Welfare Department.

2). The Expenditure sanctioned in para (1) above shall be debited to the Head of Account 2250-Social Services – 090-Secretariat -08 Social Welfare -510/511 – Vehicle Maintenance.

3). The Deputy Pay Account Officer, A.P. Secretariat Branch shall pass the bill for an amount of Rs.11,137/- (Rupees Eleven Thousand One hundred and Thirty Seven only) in favour of the M/s. Jhabakh Auto Pvt., Ltd., Prasadampadu, Vijayawada for settlement of the Bill.

4). This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
The PS to Secretary to Govt.,
Social Welfare Deptt., AP. Secretariat.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER